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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
10/625,619	07/23/2003	Wayne Tjeerdsma	23-0390	8073
40158	7590	04/29/2005	EXAMINER	
LEONARD & PROEHL, PROF. L.L.C. 3500 SOUTH FIRST AVENUE CIRCLE SUITE 250 SIOUX FALLS, SD 57105			CHAN, KO HUNG	
			ART UNIT	PAPER NUMBER
			3632	
DATE MAILED: 04/29/2005				

Please find below and/or attached an Office communication concerning this application or proceeding.



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SERIAL NUMBER	FILING DATE	FIRST NAMED APPLICANT	ATTORNEY DOCKET NO.
3-21-05			
			EXAMINER
		ART. UNIT	PAPER NUMBER
		DATE MAILED:	

INFORMALITY RE PAYMENT OF FEE

The informality regarding the payment of the fee in connection with [ ] the original filing fee filed 3-21-05 is indicated below. The informality regarding the amendment filed X is indicated below.

A. FEE DUE

1.  The amendment is considered incomplete in that the funds in Deposit Account No. 11-0020 are insufficient to cover the entire fee due. The balance is due within the period set below.
2.  The amendment is considered an incomplete response, in that payment of \$ 11-0020 is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.
3.  The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.
4.  The filing fee of \$ 11-0020 submitted in this application is insufficient.

A balance of \$ 11-0020 is due for additional claims.

5.

APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (1) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ 11-0020.

B. EXCESS PAYMENT:

5.  It is noted that payment of \$ 11-0020 is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.

This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.

CLERK OF GROUP